

**The Thollander Law Firm, Ltd.**

1048 Ogden Avenue  
Suite 200  
Downers Grove, IL 60515  
(630) 971-9195

**Statement**

American Taxi Dispatch, Inc.  
Karen, Accounting  
834 East Rand Road  
Mt. Prospect, IL 60056

Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	[REDACTED]	

Date	Transaction			Amount	Balance
05/14/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/14/2008	(File 5128) Preparation Motion for Sanctions and Judgment against American Metro and its officers for violation of Court Order (1.5hr)			375.00	[REDACTED]
05/15/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/16/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/16/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/16/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/17/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/17/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/19/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/20/2008	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	\$2,810.29	

Date	Transaction			Amount	Balance	
05/20/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/20/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/21/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/21/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/21/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/21/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/21/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/21/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/21/2008	(File 5128) Analysis of Court Order; preparation summons; conference paralegal (.25hr)			62.50	[REDACTED]	
05/21/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/22/2008	[REDACTED]			[REDACTED]	[REDACTED]	
05/22/2008	[REDACTED]			[REDACTED]	[REDACTED]	
	CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]	

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Date  
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	\$8,570.29	

Date	Transaction			Amount	Balance
05/27/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/27/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/27/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/27/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/28/2008	(File 5128) Court hearing (2.25hr)			562.50	[REDACTED]
05/28/2008	[REDACTED]			[REDACTED]	[REDACTED]
05/28/2008	(File 5128) Parking			28.00	[REDACTED]
05/28/2008	(File 5128) Mileage			26.00	[REDACTED] 14
05/28/2008	(File 5128) Tolls			0.80	[REDACTED] 24
05/28/2008	[REDACTED]			[REDACTED]	[REDACTED]
	CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE
	[REDACTED]	0.00	0.00	0.00	[REDACTED]

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Date

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Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
06/04/2008					
06/05/2008					
06/05/2008					
06/06/2008					
06/09/2008					
06/10/2008					
06/10/2008					
06/11/2008					
06/11/2008	(File 5128) Preparation of Motion for Default and Sanctions; analysis of recent case authority re: trademark and expectations of customers from internet (1.25hr)			312.50	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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Date  
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
06/11/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/11/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/11/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/13/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/13/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/13/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/13/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/13/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/13/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/15/2008	(File 5128) Preparation Motion for Default re: American Metro and Khio; preparation motion for rule to show cause(1.25hr)			312.50	[REDACTED]
06/15/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/17/2008	[REDACTED]			[REDACTED]	[REDACTED]
06/19/2008	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Karen, Accounting  
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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
06/19/2008	(File 5128) E-filing motions and notices with District Court; conference paralegal re: same (.25hr)			62.50	
06/19/2008					
06/21/2008	(File 5128) Preparation supplement discovery to American Metro re: list of drivers; preparation Motion for Default re: David Zaya (1.33hr)			332.50	
06/21/2008					
06/22/2008	(File 5128) Analysis of case authorities cited by Harrison counsel and Defense counsel in appellate briefs; e-filing service of process on David Zaya with District Court; conference paralegal re: courtesy copies to Court (2.25hr)			562.50	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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Mt. Prospect, IL 60056

Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amcr,3700.amcr,...	[REDACTED]	

Date	Transaction			Amount	Balance
07/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/08/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/08/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/08/2008	(5128) Court appearance			812.50	[REDACTED]
07/08/2008	Parking Fee			17.00	[REDACTED]
07/08/2008	Subpoena Fee			25.00	[REDACTED]
07/10/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/10/2008	Correspondence to Sally RE: Metro Status			62.50	[REDACTED]
07/10/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/10/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/10/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/10/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/11/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/11/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/11/2008	[REDACTED]			[REDACTED]	[REDACTED]
07/11/2008	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
[REDACTED]	0.00	0.00	0.00	0.00	[REDACTED]

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Date

9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...	<del>98,570.29</del>	

Date	Transaction			Amount	Balance
08/01/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/01/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/05/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/06/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/06/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/06/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/06/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/06/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/06/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/06/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/07/2008	(File 5128) Preparation for hearing (.33hr)			82.50	[REDACTED]
08/07/2008	[REDACTED]			[REDACTED]	[REDACTED]
08/08/2008	(File 5128) Telephone call from Hakeem re: American Metro (2) (.25hr)			62.50	[REDACTED]
08/08/2008	[REDACTED]			[REDACTED]	[REDACTED]
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
8,570.29	0.00	0.00	0.00	0.00	\$8,570.29



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9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
08/08/2008					
08/08/2008					
08/09/2008					
08/11/2008					
08/11/2008					
08/12/2008					
08/12/2008					
08/13/2008					
08/13/2008					
08/13/2008					
08/14/2008	(File 5128) Telephone conference Hakeem re: American Metro (.15hr)			37.50	4
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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Date  
9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700 amer,...		

Date	Transaction	Amount	Balance		
08/14/2008	(File 5128) Analysis of correspondence from Client re; Edmund Backus complaint/American Metro; analysis of O'hare Kiosks (virtual web); telephone conference Sally and Dan re: same; analysis of correspondence from Laurie re: misdirected customer and bandit cab (1.25hr)	312.50			
08/14/2008	Messenger Fees	31.94			
08/14/2008	Paralegal Time: Paralegal Services of Chicago	75.00			
08/15/2008	Telephone conference Jay Kleeman re: O'Hare Kiosks (1.5hr)	37.50			
08/15/2008					
08/16/2008					
08/17/2008					
08/17/2008					
08/17/2008					
08/18/2008					
08/19/2008					
08/19/2008	(File 5128) Preparation Subpoena; Motion for Judgment and proposed Order (1.5hr)	375.00			
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction				Amount	Balance
11/09/2007						
11/09/2007						
11/10/2007						
11/10/2007						
11/11/2007						
11/11/2007						
11/11/2007						
11/12/2007						
11/12/2007						
11/12/2007						
11/12/2007	♦ (FILE 5128) Correspondence to Ian Burns re: <del>Discovery compliance</del>				187.50	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
	0.00	0.00	0.00	0.00		

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9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction	Amount	Balance		
10/08/2007					
10/09/2007					
10/09/2007					
10/09/2007					
10/09/2007					
10/09/2007					
10/10/2007					
10/12/2007					
10/13/2007	(File 5128) Analysis of Response; preparation Reply to Response in Opposition to Preliminary Injunction	125.00			
10/14/2007	(File 5128) Preparation of Reply to Response in Opposition to Preliminary Injunction	437.50			
10/15/2007	PMT #1046CFA.	-500.00			
10/15/2007	(File 5128) analysis of case authorities cited in Response in Opposition to Preliminary Injunction	250.00			
10/15/2007					
10/16/2007					
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction				Amount	Balance
08/01/2007						
08/01/2007						
08/01/2007						
08/01/2007						
08/01/2007						
08/01/2007						
08/01/2007						
08/01/2007						
08/01/2007						
08/03/2007	(File 5128) Analysis of Court Order; correspondence				82.50	
08/03/2007						
08/03/2007						
08/03/2007						
08/04/2007						
08/08/2007						
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due	
	0.00	0.00	0.00	0.00		

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9/2/2008

Client No.	Amount Due	Amount Encl.
3656.amer,3700.amer,...		

Date	Transaction			Amount	Balance
02/08/2008					
02/08/2008					
02/08/2008					
02/09/2008					
02/09/2008					
02/10/2008					
02/10/2008					
02/11/2008	(File 5128) Preparation Motion for Permanent Injunction and Award of Attorney's Fees (2.5hr)			625.00	
02/11/2008					
02/12/2008					
02/13/2008	(File 5128) Court (3hr. includes travel)			750.00	
02/13/2008	(File 5128) Mileage			26.00	
02/13/2008	(File 5128) Parking			19.00	
CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	Amount Due
	0.00	0.00	0.00	0.00	

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